

**Remit Address:****WTVR-TV****\*\*\* New Remit To Address \*\*\*****P. O. Box 417876****Boston, MA 02241-7876****Main: (804) 254-3600****Billing: (804) 254-3628****Billing Address:****Strategic Media Services, Inc.****Attention: Accounts Payable****1911 North Ft Myer Dr****Suite 400****Arlington, VA 22209****INVOICE**

Advertiser	Gillespie/R/Gov/VA
Product	GILLESPIE 4 GOVERNOR
Estimate Number	3119

<b>Invoice #</b>	<b>VR17090608</b>
Invoice Date	09/30/17
Invoice Month	September 2017
Invoice Period	08/28/17 - 09/19/17

Property	WTVR-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	558088
Alt Order #	08782071
Deal #	
Order Flight	09/12/17 - 09/19/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	12521
Advertiser Code	277
Product 1/2	357

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	6	M-F 11p-1135p	11:00 PM-11:30 PM								
					09/11/17 to 09/17/17	1x	---- 1--				
	6			F	09/15/17	:30	11:14 PM	EGVA091317H	\$375.00		1
2	6	M-F 1135p-1235a	11:30 PM-12:30 XM								
					09/11/17 to 09/17/17	1x	---- 1--				
	6			F	09/15/17	:30	12:34 AM	EGVA090617H	\$200.00		1
3	6	M-F 3p-4p	3:00 PM-4:00 PM								
					09/11/17 to 09/17/17	1x	---- 1--				
	6			F	09/15/17	:30	3:39 PM	EGVA091317H	\$225.00		1
4	6	M-F 7p-730p	7:00 PM-7:30 PM								
					09/11/17 to 09/17/17	1x	---- 1--				
	6			F	09/15/17	:30	7:12 PM	EGVA090617H	\$350.00		1
5	6	M-F 9a-10a	9:00 AM-10:00 AM								
					09/11/17 to 09/17/17	1x	---- 1--				
	6			F	09/15/17	:30	9:51 AM	EGVA090617H	\$100.00		1
6	6	Monday Prime Hour 2	9p-10p								
					09/18/17 to 09/24/17	1x	1-----				
	6			M	09/18/17	:30	9:16 PM	EGVA091317H	\$700.00		2
7	6	Monday Prime Hour 3	10:00 PM-11:00 PM								
					09/18/17 to 09/24/17	1x	1-----				
	6			M	09/18/17	:30	10:48 PM	EGVA091317H	\$1,000.00		1
8	6	M-F 1235a-135a	12:30 XM-1:30 XM								
					09/18/17 to 09/24/17	1x	1-----				
	6			M	09/18/17	:30	1:35 AM	EGVA091317H	\$90.00		1
9	6	M-F 3p-4p	3:00 PM-4:00 PM								
					09/18/17 to 09/24/17	1x	1-----				
	6			M	09/18/17	:30	3:54 PM	EGVA091317H	\$225.00		1
10	6	M-F 530p-6p	5:30 PM-6:00 PM								
					09/18/17 to 09/24/17	1x	1-----				
	6			M	09/18/17	:30	5:55 PM	EGVA091317H	\$375.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**Remit Address:****WTVR-TV****\*\*\* New Remit To Address \*\*\*****P. O. Box 417876****Boston, MA 02241-7876****Main: (804) 254-3600****Billing: (804) 254-3628****Billing Address:****Strategic Media Services, Inc.****Attention: Accounts Payable****1911 North Ft Myer Dr****Suite 400****Arlington, VA 22209****INVOICE**

Advertiser	Gillespie/R/Gov/VA
Product	GILLESPIE 4 GOVERNOR
Estimate Number	3119

<b>Invoice #</b>	<b>VR17090608</b>
Invoice Date	09/30/17
Invoice Month	September 2017
Invoice Period	08/28/17 - 09/19/17

Property	WTVR-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	558088
Alt Order #	08782071
Deal #	
Order Flight	09/12/17 - 09/19/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	12521
Advertiser Code	277
Product 1/2	357

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	6	M-F 7a-8a	7:00 AM-8:00 AM								
					09/18/17 to 09/24/17	1x	1-----				
	6			M	09/18/17	:30	7:56 AM	EGVA091317H	\$325.00		1
12	6	M-F 9a-10a	9:00 AM-10:00 AM								
					09/18/17 to 09/24/17	1x	1-----				
	6			M	09/18/17	:30	9:29 AM	EGVA091317H	\$100.00		1
13	6	College Football Reg Ssn	3:30 PM-7:00 PM								
					09/11/17 to 09/17/17	1x	-----1-				
	6			Sa	09/16/17	:30	5:06 PM	EGVA091317H	\$600.00		1
14	6	Sa 730p-8p	7:30 PM-8:00 PM								
					09/11/17 to 09/17/17	1x	-----1-				
	6			Sa	09/16/17	:00			<del>\$50.00</del>	See MG 14.2	1
	6	M-F 4a-430a	4a-430a	M	09/18/17	:30	4:19 AM	EGVA091317H	\$50.00	MG for 14.1 09/16	2
15	6	Sunday Prime Hour 4	10:00 PM-11:00 PM								
					09/11/17 to 09/17/17	1x	-----1				
	6			Su	09/17/17	:00			<del>\$900.00</del>	See MG 15.2	1
	6	Monday Prime Hour 1	8p-9p	M	09/18/17	:30	7:59 PM	EGVA091317H	\$900.00	MG for 15.1 09/17	2
16	6	Sa-Su 11p-1135p	11:00 PM-11:30 PM								
					09/11/17 to 09/17/17	1x	-----1				
	6			Su	09/17/17	:30	11:21 PM	EGVA090617H	\$200.00		1
17	6	M-F 1135p-1235a	11:30 PM-12:30 XM								
					09/11/17 to 09/17/17	1x	---1---				
	6			Th	09/14/17	:30	12:25 AM	EGVA090617H	\$200.00		1
18	6	M-F 1235a-135a	12:30 XM-1:30 XM								
					09/11/17 to 09/17/17	1x	---1---				
	6			Th	09/14/17	:30	1:31 AM	EGVA091317H	\$90.00		1
19	6	M-F 3p-4p	3:00 PM-4:00 PM								
					09/11/17 to 09/17/17	1x	---1---				
	6			Th	09/14/17	:30	3:38 PM	EGVA091317H	\$225.00		1
20	6	M-F 530p-6p	5:30 PM-6:00 PM								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Remit Address:**WTVR-TV****\*\*\* New Remit To Address \*\*\*****P. O. Box 417876****Boston, MA 02241-7876****Main: (804) 254-3600****Billing: (804) 254-3628**Billing Address:**Strategic Media Services, Inc.****Attention: Accounts Payable****1911 North Ft Myer Dr****Suite 400****Arlington, VA 22209**

# INVOICE

Advertiser	Gillespie/R/Gov/VA
Product	GILLESPIE 4 GOVERNOR
Estimate Number	3119

<b>Invoice #</b>	<b>VR17090608</b>
Invoice Date	09/30/17
Invoice Month	September 2017
Invoice Period	08/28/17 - 09/19/17

Property	WTVR-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	558088
Alt Order #	08782071
Deal #	
Order Flight	09/12/17 - 09/19/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	12521
Advertiser Code	277
Product 1/2	357

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	6	M-F 530p-6p	5:30 PM-6:00 PM								
					09/11/17 to 09/17/17	1x	--- 1---				
	6			Th	09/14/17	:30	5:58 PM	EGVA090617H	\$375.00		1
21	6	M-F 7a-8a	7:00 AM-8:00 AM								
					09/11/17 to 09/17/17	1x	--- 1---				
	6			Th	09/14/17	:30	7:25 AM	EGVA090617H	\$325.00		1
22	6	Thursday8-830p	8:00 PM-8:30 PM								
					09/11/17 to 09/17/17	1x	--- 1---				
	6			Th	09/14/17	:30	8:18 PM	EGVA091317H	\$1,500.00		1
23	6	M-F 11p-1135p	11:00 PM-11:30 PM								
					09/18/17 to 09/24/17	1x	- 1-----				
	6			Tu	09/19/17	:30	11:24 PM	EGVA091317H	\$375.00		1
24	6	M-F 1135p-1235a	11:30 PM-12:30 XM								
					09/18/17 to 09/24/17	1x	- 1-----				
	6			Tu	09/19/17	:30	11:52 PM	EGVA091317H	\$200.00		1
25	6	M-F 3p-4p	3:00 PM-4:00 PM								
					09/18/17 to 09/24/17	1x	- 1-----				
	6			Tu	09/19/17	:30	3:46 PM	EGVA091317H	\$225.00		1
26	6	M-F 530p-6p	5:30 PM-6:00 PM								
					09/18/17 to 09/24/17	1x	- 1-----				
	6			Tu	09/19/17	:30	5:56 PM	EGVA091317H	\$375.00		1
27	6	M-F 9a-10a	9:00 AM-10:00 AM								
					09/18/17 to 09/24/17	1x	- 1-----				
	6			Tu	09/19/17	:30	9:43 AM	EGVA091317H	\$100.00		1
28	6	M-F 11p-1135p	11:00 PM-11:30 PM								
					09/11/17 to 09/17/17	1x	-- 1----				
	6			W	09/13/17	:30	11:31 PM	EGVA090617H	\$375.00		1
29	6	M-F 1135p-1235a	11:30 PM-12:30 XM								
					09/11/17 to 09/17/17	1x	-- 1----				
	6			W	09/13/17	:30	12:16 AM	EGVA090617H	\$200.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Remit Address:**WTVR-TV****\*\*\* New Remit To Address \*\*\*****P. O. Box 417876****Boston, MA 02241-7876****Main: (804) 254-3600****Billing: (804) 254-3628**Billing Address:**Strategic Media Services, Inc.****Attention: Accounts Payable****1911 North Ft Myer Dr****Suite 400****Arlington, VA 22209**

# INVOICE

Advertiser	Gillespie/R/Gov/VA
Product	GILLESPIE 4 GOVERNOR
Estimate Number	3119

<b>Invoice #</b>	<b>VR17090608</b>
Invoice Date	09/30/17
Invoice Month	September 2017
Invoice Period	08/28/17 - 09/19/17

Property	WTVR-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	558088
Alt Order #	08782071
Deal #	
Order Flight	09/12/17 - 09/19/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	12521
Advertiser Code	277
Product 1/2	357

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	6	M-F 530p-6p	5:30 PM-6:00 PM								
					09/11/17 to 09/17/17	1x	-- 1----				
	6			W	09/13/17	:30	5:55 PM	EGVA090617H	\$375.00		1
31	6	M-F 7p-730p	7:00 PM-7:30 PM								
					09/11/17 to 09/17/17	1x	-- 1----				
	6			W	09/13/17	:30	7:16 PM	EGVA090617H	\$350.00		1
32	6	M-F 7a-8a	7:00 AM-8:00 AM								
					09/11/17 to 09/17/17	1x	-- 1----				
	6			W	09/13/17	:30	7:59 AM	EGVA090617H	\$325.00		1
33	6	M-F 9a-10a	9:00 AM-10:00 AM								
					09/11/17 to 09/17/17	1x	-- 1----				
	6			W	09/13/17	:30	9:11 AM	EGVA090617H	\$100.00		1

Aired Spots**33**Gross Total **\$11,530.00**Agency Commission **\$1,729.50**Net Amount Due **\$9,800.50**Payment Terms 30 Days